

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK
155 Brockenbrough Ct.
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 32,755.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,755.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 111,132.55
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 0.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 32,755.81
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 78,376.74

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	01/23/2014	Food & Beverage	\$ 106.45
ANTOINE'S RESTAURANT 713 St. Louis St. New Orleans, LA 70130	01/31/2014	Food & Beverage	\$ 719.40
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	02/01/2014	Donation	\$ 100.00
ARTICULATE MOTIONS DANCE ACADEMY 337 W. Harrison Ave. New Orleans, LA 70124	03/15/2014	Donation	\$ 200.00
CASA JEFFERSON 671-A Whitney Ave. Gretna, LA 70056	03/26/2014	Donation	\$ 300.00
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	03/06/2014	Donation	\$ 1,000.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/01/2014	Filing Fee	\$ 100.00
CHILDREN'S ADVOCACY CENTER P.O. Box 2243 Gretna, LA 70054	03/26/2014	Donation	\$ 500.00
3. SUBTOTAL (optional)			\$3,025.85
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	03/17/2014	Donation	\$ 1,250.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	01/02/2014	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	02/02/2014	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	03/02/2014	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/01/2014	Campaign Consultant	\$ 1,000.00
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	04/16/2014	Envelopes & Printing	\$ 351.26
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	03/02/2014	Donation of Book Marks Rulers Pencils Notbooks etc. for Victim Assistance Program	\$ 2,331.86
FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	04/02/2014	T-Shirts for Victim Assistance Volunteers	\$ 113.00
3. SUBTOTAL (optional)			\$8,046.12
4. TOTAL (optional - complete only on last page of this schedule)			

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FOLEY MARKETING INC. 317 Grefer Lane Harvey, LA 70058	04/23/2014	T-Shirts for Victim Assistance Volunteers	\$ 113.00
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	03/26/2014	Donation	\$ 1,000.00
SARAH LOUISE HAM 5821 River Rd. Avondale, LA 70094	02/24/2014	Reimbursement-Mardi Gras Luncheon (Antoine's Restaurant)	\$ 280.00
HARRY TOMPSON CENTER GALA 130 Baronne St. New Orleans, LA 70112	03/15/2014	Donation	\$ 1,000.00
HATS ON TO END CHILD ABUSE 1751 Gentilly Blvd. New Orleans, LA 70119	03/26/2014	Donation	\$ 275.00
HOLY CROSS SCHOOL 5500 Paris Ave. New Orleans, LA 70122	01/11/2014	Donation	\$ 500.00
I.R.S. Ogden, UT 84201-0027	03/06/2014	2013 Income Taxes	\$ 83.00
IBERIA BANK 2900 Ridgelake Dr. Metairie, LA 70002	02/05/2014	Fee Interest	\$ 123.29
3. SUBTOTAL (optional)			\$3,374.29
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMMACULATE CONCEPTION SCHOOL FAIR 4401 - 7th St. Marrero, LA 70072	01/20/2014	Donation	\$ 1,500.00
LA. DISTRICT ATTORNEY'S ASSN. 1645 Nicholson Dr. Baton Rouge, LA 70802	03/24/2014	Pro Rata Share - Legislative Appreciation Function	\$ 500.00
LA. DISTRICT ATTORNEYS ASSN. 1645 Nicholson Dr. Baton Rouge, LA 70802	03/26/2014	Donation - D.A. Cookout for Legislators	\$ 500.00
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	02/24/2014	Reimbursement - Food (Winn-Dixie)	\$ 7.53
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	04/28/2014	Reimbursement - Food & Beverage (Winn-Dixie)	\$ 24.84
M.L. KING TASK FORCE P.O. Box 1322 Gretna, LA 70054	01/20/2014	Banquet	\$ 400.00
MOSCA'S RESTAURANT 4137 U.S. Hwy. 90 W. Westwego, LA 70094	03/16/2014	Food & Beverage	\$ 280.00
MOSCA'S RESTAURANT 4137 U.S. Hwy. 90 W. Westwego, LA 70094	03/26/2014	Food & Beverage	\$ 323.33
3. SUBTOTAL (optional)			\$3,535.70
4. TOTAL (optional - complete only on last page of this schedule)			

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PRO BONO PROJECT 601 St. Charles Ave. New Orleans, LA 70130	03/26/2014	Donation	\$ 1,500.00
S.E. LA. BUILDING TRADES COUNCIL 837 N. Carrollton Ave. New Orleans, LA 70119	03/26/2014	Donation	\$ 125.00
ST. JUDE CHILDREN'S HOSPITAL 4324 N. Beltline Rd. Irving, TX 75038	04/09/2014	Donation	\$ 100.00
ST. MARGARET'S GUILD 919 Amelia St. Gretna, LA 70053	02/26/2014	Donation	\$ 500.00
ST. MARGARET'S GUILD 919 Amelia St. Gretna, LA 70053	03/11/2014	Donation	\$ 750.00
THE ELLIS MARSALIS CENTER FOR MUSIC 1901 Bartholomew St. New Orleans, LA 70117	02/01/2014	Donation	\$ 2,500.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	01/25/2014	Postage	\$ 920.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	04/23/2014	Ad	\$ 339.00
3. SUBTOTAL (optional)			\$6,734.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/01/2014	Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/02/2014	Food & Beverage (The Ruby Slipper Cafe)	\$ 28.61
VISA P.O. Box 8864 Wilmington, DE 19899	01/02/2014	Food & Beverage (High Hat Cafe)	\$ 383.98
VISA P.O. Box 8864 Wilmington, DE 19899	01/08/2014	Food & Beverage (Cafe Royale)	\$ 11.21
VISA P.O. Box 8864 Wilmington, DE 19899	01/12/2014	Food & Beverage (Starbucks)	\$ 11.04
VISA P.O. Box 8864 Wilmington, DE 19899	01/16/2014	Beverage (Shell Oil)	\$ 4.43
VISA P.O. Box 8864 Wilmington, DE 19899	01/16/2014	Food & Beverage (Asia Restaurant)	\$ 52.87
VISA P.O. Box 8864 Wilmington, DE 19899	01/17/2014	Food & Beverage (Pont Breaux Cajun Restaurant)	\$ 72.69
3. SUBTOTAL (optional)			\$851.83
4. TOTAL (optional - complete only on last page of this schedule)			

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VISA P.O. Box 8864 Wilmington, DE 19899	01/17/2014	Food & Beverage (L'Auberge Hotel)	\$ 171.32
VISA P.O. Box 8864 Wilmington, DE 19899	01/18/2014	Food & Beverage (Fiola Restaurant)	\$ 340.80
VISA P.O. Box 8864 Wilmington, DE 19899	01/19/2014	Food & Beverage (Pesce Restaurant)	\$ 188.35
VISA P.O. Box 8864 Wilmington, DE 19899	01/20/2014	Transportation (Washington Monorail)	\$ 20.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/20/2014	Fee	\$ 16.44
VISA P.O. Box 8864 Wilmington, DE 19899	01/21/2014	Food & Beverage (Le Diplomate Hotel)	\$ 274.31
VISA P.O. Box 8864 Wilmington, DE 19899	01/22/2014	Hotel Accommodations (Fairfax Embassy Row)	\$ 341.98
VISA P.O. Box 8864 Wilmington, DE 19899	01/22/2014	Food & Beverage (The Clarke's Group)	\$ 67.96
3. SUBTOTAL (optional)			\$1,421.16
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/25/2014	Food & Beverage (Bistreaux Pho)	\$ 68.79
VISA P.O. Box 8864 Wilmington, DE 19899	01/31/2014	Food & Beverage (High Hat Cafe)	\$ 224.26
VISA P.O. Box 8864 Wilmington, DE 19899	02/01/2014	Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/08/2014	Food & Beverage (Andrea's Restaurant)	\$ 20.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2014	Food & Beverage (Cafe Fountain Deli)	\$ 19.68
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2014	Food & Beverage (Caffe Cafe)	\$ 14.79
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2014	Food & Beverage (Waldorf Roosevelt Hotel)	\$ 172.63
VISA P.O. Box 8864 Wilmington, DE 19899	02/16/2014	Food & Beverage (Commander's Palace)	\$ 713.85
3. SUBTOTAL (optional)			\$1,521.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	02/17/2014	Food & Beverage (Roosevelt)	\$ 39.00
VISA P.O. Box 8864 Wilmington, DE 19899	02/18/2014	Food & Beverage (Maximos Italian Grill)	\$ 30.39
VISA P.O. Box 8864 Wilmington, DE 19899	02/19/2014	Food & Beverage (La Chaumiere)	\$ 95.80
VISA P.O. Box 8864 Wilmington, DE 19899	02/20/2014	Taxi (DC Brooklyn NY)	\$ 12.86
VISA P.O. Box 8864 Wilmington, DE 19899	02/20/2014	Food & Beverage (Miss Saigon of Georgetown)	\$ 29.18
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2014	Food & Beverage (High Hat Cafe)	\$ 226.79
VISA P.O. Box 8864 Wilmington, DE 19899	02/22/2014	Food & Beverage (Mei Wah Restaurant)	\$ 95.61
VISA P.O. Box 8864 Wilmington, DE 19899	02/23/2014	Hotel Accommodations (Fairfax Embassy Row)	\$ 926.41
3. SUBTOTAL (optional)			\$1,456.04
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	02/25/2014	Food & Beverage (The Marigny Brasserie)	\$ 112.07
VISA P.O. Box 8864 Wilmington, DE 19899	02/28/2014	Food & Beverage (Tableau)	\$ 19.01
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2014	Storage (Central Self Storage)	\$ 287.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2014	Food & Beverage (Vincent's Italian Cuisine)	\$ 230.43
VISA P.O. Box 8864 Wilmington, DE 19899	03/04/2014	Food & Beverage (Deanie's Seafood)	\$ 162.85
VISA P.O. Box 8864 Wilmington, DE 19899	03/12/2014	Food & Beverage (Irene's Cuisine)	\$ 225.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/13/2014	Food & Beverage (Gino's Restaurant)	\$ 144.70
VISA P.O. Box 8864 Wilmington, DE 19899	03/21/2014	Food & Beverage (Hunan Restaurant)	\$ 84.80
3. SUBTOTAL (optional)			\$1,265.86
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/25/2014	Food & Beverage (Vincent's Italian Cuisine)	\$ 118.61
VISA P.O. Box 8864 Wilmington, DE 19899	03/27/2014	Food & Beverage (Ihop Restaurant)	\$ 28.80
VISA P.O. Box 8864 Wilmington, DE 19899	03/30/2014	Food & Beverage (Cafe Degas)	\$ 328.55
VISA P.O. Box 8864 Wilmington, DE 19899	04/01/2014	Storage (Central Self Storage)	\$ 287.00
W.B. ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	03/26/2014	Donation	\$ 100.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	03/26/2014	Income Tax Return	\$ 511.00
WESTSIDE MISSIONARY BAPTIST CHURCH 1000 Cross St. Marrero, LA 70072	03/14/2014	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,523.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 32,755.81

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